

DPD-5667-59

19 August 1959

MEMORANDUM FOR: Chief, Contracts Branch, DPD

SUBJECT : Granger Associates, Contract No. PF-400

1. This is to advise you that final payment has been made to Granger Associates under the subject contract. A review of the payment record indicates the following:

<u>ALLOTMENT NO.</u>	<u>AMOUNT PAID</u>	<u>AMOUNT OBLIGATED</u>	<u>BALANCE</u>
8-1004-10-001 (07.9)	\$48,000.00	\$48,000.00	\$ - 0 -
9-1004-10-001 (07.9)	\$14,544.49	\$14,453.52	\$90.97

2. We are using this memorandum as authority to liquidate the balance of \$90.97 under allotment No. 9-1004-10-001.

Comptroller, DPD-DD/P

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Distribution:

- 0 - Addressee
  - 1 - Contract PF-400 (Posting)
  - 1 - Reading Finance
  - 1 - Chrono
- HEB:en/19 August 1959/Fin-DPD)

*Orig. changed.*

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